Checks Issued from 07/07/2015 through 07/22/2015

DIVISION: GEN

General Invoices

Check Dat	e Check No.	Vendor Name	Div	Ck ID	Amount
07/09/2015	00308697	GUARANTEE TITLE CO LLC, THE	GEN	AP	5 000 00
07/09/2015	00308698	GUARANTEE TITLE CO LLC, THE	GEN	AP	5,000.00
07/08/2015	00308699	INTEGRITY PRODUCTS INC	GEN	AP	5,000.00
07/10/2015	00308700	A T AND T MOBILITY	GEN	AP	176.78 2,798.97
07/10/2015	00308701	ADCO COMPANIES LTD	GEN	AP	2,183.00
07/10/2015	00308702	ADVANCED DISPOSAL SERVICES	GEN	AP	611.61
07/10/2015	00308703	ADVANTAGE FIRST AID SAFETY	GEN	AP	697.51
07/10/2015	00308704	AICPA RENEWAL	GEN	AP	245.00
07/10/2015	00308705	AIRGAS USA LLC	GEN	AP	1,486.88
07/10/2015	00308706	ALABAMA POWER CO	GEN	AP	613.00
07/10/2015	00308707	ALABAMA POWER CO	GEN	AP	174,594.46
07/10/2015	00308709	ALABAMA POWER CO	GEN	AP	5,865.58
07/10/2015	00308710	ALABAMA POWER CO	GEN	AP	2,449.07
07/10/2015	00308711	ALEXANDER HARDWARE	GEN	AP	212.26
07/10/2015	00308712	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	312.40
07/10/2015	00308713	AMERICAN FOODS INC	GEN	AP	455.79
07/10/2015	00308714	ANDREWS HARDWARE CO INC	GEN	AP	19.39
07/10/2015	00308715	ARCHITECTS GROUP INC, THE	GEN	AP	
07/10/2015	00308716	ARTCRAFT PRESS INC	GEN	AP	6,312.06 215.00
07/10/2015	00308717	AS AND G CLAIMS ADMINISTRATION	GEN	AP	
07/10/2015	00308718	ASPHALT SERVICES INC	GEN	AP	5,550.00 5,322.16
07/10/2015	00308719	AT AND T	GEN	AP	10,284.40
07/10/2015	00308720	AUDIO UNLIMITED INC	GEN	AP	2,309.00
07/10/2015	00308721	AUTOZONE AUTO PARTS	GEN	AP	51.83
07/10/2015	00308722	AZALEA CITY FUNERAL HOME AND C	GEN	AP	2,400.00
07/10/2015	00308723	B B AND T FINANCIAL	GEN	AP	2,011.62
07/10/2015	00308724	B B AND T FINANCIAL	GEN	AP	4,520.86
07/10/2015	00308725	BAY AREA REPORTING INC	GEN	AP	200.00
07/10/2015	00308726	BAY FLOWERS	GEN	AP	490.00
07/10/2015	00308727	BAYOU CONCRETE LLC	GEN	AP	146.00
07/10/2015	00308728	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	133.69
07/10/2015	00308729	BEARD EQUIPMENT CO	GEN	AP	210.77
07/10/2015	00308730	BLACK BOX NETWORK SERVICES INC	GEN	AP	594.50
07/10/2015	00308731	BLACKLIDGE EMULSIONS INC	GEN	AP	3,091.11
07/10/2015	00308732	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	109.14
07/10/2015	00308733	BOARDMAN CARR BENNETT WATKINS	GEN	AP	35,054.10
07/10/2015	00308734	BOB BARKER CO INC	GEN	AP	657.83
07/10/2015	00308735	BORDEN DAIRY COMPANY	GEN	AP	1,519.35
07/10/2015	00308736	BRANDYBURG FIRM PC, THE	GEN	AP	1,618.23
07/10/2015	00308737	BROWN AND KEAHEY	GEN	AP	183.15
07/10/2015	00308738	BURK KLEINPETER INC	GEN	AP	11,673.87
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Claims Approved and Ratified for Payment by the

Mobile County Commission

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Check Date	Check No.	Vendor Name	Div	<u>Ck ID</u>	Amount
07/10/2015	00308739	CAMPBELL DUKE AND CAMPBELL	GEN	AP	5,862.50
07/10/2015	00308740	CARQUEST AUTO PARTS	GEN	AP	908.08
07/10/2015	00308741	CENTURYLINK	GEN	AP	227.64
07/10/2015	00308742	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	470.00
07/10/2015	00308743	CHRIS MYERS AUTOMOTIVE	GEN	AP	211.95
07/10/2015	00308744	CITY ELECTRIC SUPPLY	GEN	AP	1,985.40
07/10/2015	00308745	CITY OF MOBILE	GEN	AP	1,731,176.55
07/10/2015	00308746	CLAIMS CONSULT ESCROW	GEN	AP	34,255.91
07/10/2015	00308747	CLUTCH AND POWERTRAIN	GEN	AP	3,165.92
07/10/2015	00308748	COAST SAFE AND LOCK	GEN	AP	69.92
07/10/2015	00308749	COCA COLA BOTTLING CO CONSOLID	GEN	AP	338.25
07/10/2015	00308750	COLEMAN GROUP, THE	GEN	AP	35,000.00
07/10/2015	00308751	COMCAST CABLE	GEN	AP	80.34
07/10/2015	00308752	COOLEY, ERICKA S	GEN	AP	225.00
07/10/2015	00308753	COUNTY REVENUE OFFICERS ASSN O	GEN	AP	40.00
07/10/2015	00308754	CRYSTAL ICE CO	GEN	AP	62.50
07/10/2015	00308755	CUSTOM DESIGNS	GEN	AP	25.00
07/10/2015	00308756	D R HORTON INC	GEN	AP	760.92
07/10/2015	00308757	DADE PAPER AND BAG CO	GEN	AP	744.31
07/10/2015	00308758	DELL MARKETING L.P.	GEN	AP	2,950.55
07/10/2015	00308759	DEPT OF LABOR	GEN	AP	15,608.59
07/10/2015	00308760	DRIVEN ENGINEERING INC	GEN	AP	116.82
07/10/2015	00308761	DRUHAN JR, JOSEPH M	GEN	AP	539.41
07/10/2015	00308762	ELECTRONIC SUPPLY CO	GEN	AP	51.80
07/10/2015	00308763	ENVIROCHEM INC	GEN	AP	653.50
07/10/2015	00308764	EQUIPMENT SALES CO	GEN	AP	59.74
07/10/2015	00308765	EVANS	GEN	AP	219.45
07/10/2015	00308766	EVERYDAY IT INC	GEN	AP	19,181.75
07/10/2015	00308767	FAMILY COUNSELING CENTER OF MO	GEN	AP	6,986.33
07/10/2015	00308768	FAUSAKS TIRE SERVICE	GEN	AP	129.80
07/10/2015	00308769	FEIRMAN, CYNTHIA	GEN	AP	367.23
07/10/2015	00308770	FERGUSON ENTERPRISES INC	GEN	AP	637.15
07/10/2015	00308771	FIREHOUSE SALES AND SERVICE	GEN	AP	1,481.80
07/10/2015	00308772	FORD LUMBER CO	GEN	AP	49.92
07/10/2015	00308773	GAILLARD BUILDERS INC	GEN	AP	850.00
07/10/2015	00308774	GANSON ENGINEERING	GEN	AP	14,964.00
07/10/2015	00308775	GASOLINE TAX FUND	GEN	AP	160,000.00
07/10/2015	00308776	GAUGE DOCTOR	GEN	AP	125.00
07/10/2015	00308777	GAYLORD BROTHERS INC	GEN	AP	71.10
07/10/2015	00308778	GENERAL FUND	GEN	AP	10,520.20
07/10/2015	00308779	GHSA	GEN	AP	575.00

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07/10/2015 06308780 GLOBAL GOVT EDUCATION SOLUTION GEN AP 187.06 07/10/2015 06308781 GLOBAL SECURITY INTERNATIONAL GEN AP 10,704.18 07/10/2015 06308782 GOLDEN FLAKE SNACK FOODS INC GEN AP 140,90 07/10/2015 06308783 GOLDEN FUNCK FOODS INC GEN AP 16,960,00 07/10/2015 06308784 GORDON G ARMSTRONG III PC GEN AP 16,960,00 07/10/2015 06308785 GRAHAN, DUANE A GEN AP 1,690,22 07/10/2015 06308786 GRAINGER RNDUSTRIAL SUPPLY GEN AP 1,690,22 07/10/2015 06308786 GRUF BREEZE LANDSCAPING LLC GEN AP 8,280,00 07/10/2015 06308789 GULF COAST RIGHT OF WAY SERVIC GEN AP 3,140,00 07/10/2015 06308799 GULF COAST TRUCK AND EQUIPMENT GEN AP 134,20 07/10/2015 06308799 GULF STATES CONSULTANTS AND AD GEN AP 134,20 <t< th=""><th>Check Day</th><th>te Check No.</th><th>Vendor Name</th><th>Div</th><th>Ck ID</th><th>Amount</th></t<>	Check Day	te Check No.	Vendor Name	Div	Ck ID	Amount
0710/2015	07/10/2015	00308780	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	187.06
0710/2015	07/10/2015	00308781				
O710/2015 O0308783 GOLDEN TOUCH COMMERCIAL CLEANI GEN AP 16,500.00 O710/2015 O0308784 GORDON G ARMSTRONG III PC GEN AP 6,960.00 O710/2015 O0308785 GRAHAM, DUANE A GEN AP 1,618.23 O710/2015 O0308785 GRAHAM, DUANE A GEN AP 1,600.22 O710/2015 O0308785 GRAYBAR ELECTRIC CO INC GEN AP 790.46 O710/2015 O0308786 GRAYBAR ELECTRIC CO INC GEN AP 790.46 O710/2015 O0308787 GRAYBAR ELECTRIC CO INC GEN AP 3,140.00 O710/2015 O0308789 GULF CITY BODY AND TRAILER WOR GEN AP 3,140.00 O710/2015 O0308799 GULF COAST OFFICE PRODUCTS INC GEN AP 4,300.00 O710/2015 O0308791 GULF COAST TRICK AND EQUIPMENT GEN AP 4,300.00 O710/2015 O0308793 GULF STATES CONSULTANTS AND AD GEN AP 2,990.00 O710/2015 O0308793 GULF STATES CONSULTANTS AND AD GEN AP 2,990.00 O710/2015 O0308794 GULF STATES ENGINEERING INC GEN AP 2,690.153 O710/2015 O0308795 HAND S LAND INC GEN AP 2,690.153 O710/2015 O0308796 HAVEN HILL EGG CO INC GEN AP 2,715.45 O710/2015 O0308797 HAWORTH INC GEN AP 2,715.45 O710/2015 O0308809 HENRY SCHEIN ANIMAL HEALTH GEN AP 2,715.45 O710/2015 O0308800 HENRY SCHEIN ANIMAL HEALTH GEN AP 1,752.50 O710/2015 O0308801 HEMBAL BATTAN SUPPLY CO GEN AP 10,610.10 O710/2015 O0308803 HD SUPPLY FACILITIES MAINTENAN GEN AP 5,520.00 O710/2015 O0308803 HODGES CHAPEL LIC GEN AP 5,520.00 O710/2015 O0308803 HODGES CHAPEL LIC GEN AP 5,520.00 O710/2015 O0308804 HODGES CHAPEL LIC GEN AP 5,530.00 O710/2015 O0308805 HODGES CHAPEL LIC GEN AP 5,530.00 O710/2015 O0308805 HODGES CHAPEL LIC GEN AP 5,530.00 O710/2015 O0308805 HODGES CHAPEL LIC GEN AP 5,530.00 O710/2015 O0308801 HUTCHINSON MOORE AND RAUCH LIC GEN AP 5,530.00 O710/2015 O0308801 HUTCHINSON MOORE AND RAUCH LIC GEN AP 5,530.00 O710/2015 O0308801 HUTCHINSON MOORE AND RAUCH LIC	07/10/2015	00308782				
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O710/2015	07/10/2015	00308784				
07/10/2015 00308786 GRAINGER INDUSTRIAL SUPPLY GEN AP 1,690.22		00308785	GRAHAM, DUANE A			
07/10/2015 00308787 GRAYBAR ELECTRIC CO INC GEN AP R.280.00 07/10/2015 00308788 GULF ENEZE LANDSCAPING LLC GEN AP R.280.00 07/10/2015 00308789 GULF CITY BODY AND TRAILER WOR GEN AP AP AP 3,140.00 07/10/2015 00308790 GULF COAST OFFICE PRODUCTS INC GEN AP AP AP AP AP AP AP A	07/10/2015	00308786	GRAINGER INDUSTRIAL SUPPLY			
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07/10/2015 00308789 GULF CITY BODY AND TRAILER WOR GEN AP 3,140.00 07/10/2015 00308790 GULF COAST OFFICE PRODUCTS INC GEN AP 7,892.5 07/10/2015 00308791 GULF COAST RIGHT OF WAY SERVIC GEN AP 4,300.00 07/10/2015 00308792 GULF COAST RIGHT OF WAY SERVIC GEN AP 2,990.00 07/10/2015 00308793 GULF STATES CONSULTANTS AND AD GEN AP 2,990.00 07/10/2015 00308793 GULF STATES ENGINEERING INC GEN AP 26,901.53 07/10/2015 00308799 HAND S LAND INC GEN AP 215.40 07/10/2015 00308797 HAWORTH INC GEN AP 2,715.45 07/10/2015 00308798 HD SUPPLY FACILITIES MAINTENAN GEN AP 2,715.45 07/10/2015 00308799 HENRY SCHEIN ANIMAL HEALTH GEN AP 1,752.50 07/10/2015 00308799 HENRY SCHEIN ANIMAL HEALTH GEN AP 10,610.10 0	07/10/2015	00308788	GULF BREEZE LANDSCAPING LLC			
07/10/2015 00308790 GULF COAST OFFICE PRODUCTS INC GEN AP 789.25 07/10/2015 00308791 GULF COAST RIGHT OF WAY SERVIC GEN AP 4,300.00 07/10/2015 00308792 GULF COAST TRUCK AND EQUIPMENT GEN AP 2,990.00 07/10/2015 00308793 GULF STATES CONSULTANTS AND AD GEN AP 2,990.00 07/10/2015 00308794 GULF STATES ENGINEERING INC GEN AP 2,690.13 07/10/2015 00308795 H AND S LAND INC GEN AP 1,662.00 07/10/2015 00308796 HAVEN HILL EGG CO INC GEN AP 2,715.45 07/10/2015 00308797 HAWORTHI INC GEN AP 2,715.45 07/10/2015 00308798 HD SUPPLY FACILITIES MAINTENAN GEN AP 2,715.45 07/10/2015 00308809 HENRY SCHEIN ANIMAL HEALTH GEN AP 1,752.50 07/10/2015 00308800 HILLMAN OIL INC GEN AP 1,710 07/10/2015	07/10/2015	00308789	GULF CITY BODY AND TRAILER WOR			
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07/10/2015 00308799 HENRY SCHEIN ANIMAL HEALTH GEN AP 1,752.50 07/10/2015 00308800 HILLMAN OIL INC GEN AP 10,610.10 07/10/2015 00308801 HINKLE METALS AND SUPPLY CO GEN AP 19.11 07/10/2015 00308802 HLP INC GEN AP 5,520.00 07/10/2015 00308803 HOBART SERVICE GEN AP 2,058.64 07/10/2015 00308804 HODGES CHAPEL LLC GEN AP 600.00 07/10/2015 00308805 HOME DEPOT, THE GEN AP 43.00 07/10/2015 00308806 HOUSING FIRST INC GEN AP 7,574.08 07/10/2015 00308807 HP ENTERPRISE SERVICES LLC GEN AP 1,770.00 07/10/2015 00308808 HURRICANE ELECTRONICS INC GEN AP 3,910.55 07/10/2015 00308808 HUTCHINSON MOORE AND RAUCH LLC GEN AP 6,999.65 07/10/2015 00308811 HYLAND SOFTWARE INC	07/10/2015	00308798	HD SUPPLY FACILITIES MAINTENAN			
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	07/10/2015	00308820	JOYCES PRODUCE	GEN		

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07/10/2015	00308821	KITTRELL AUTO GLASS LLC	GEN	AP	60.00
07/10/2015	00308822	LEGAL SECURITY SERVICES LLC	GEN	AP	966.00
07/10/2015	00308823	LEOS UNIFORMS	GEN	AP	1,403.95
07/10/2015	00308824	LIFELINES COUNSELING SERVICES	GEN	AP	180.00
07/10/2015	00308825	LIFELINES COUNSELING SERVICES	GEN	AP	90.00
07/10/2015	00308826	LIFETIME PRODUCTS INC	'GEN	AP	2,479.97
07/10/2015	00308827	LINSLEY, ERIC	GEN	AP	59.00
07/10/2015	00308828	LOWES	GEN	AP	517.62
07/10/2015	00308829	M D BELL CO INC	GEN	AP	750.00
07/10/2015	00308830	MAYNARD COOPER AND GALE PC	GEN	AP	3,090.00
07/10/2015	00308831	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	353.32
07/10/2015	00308832	MCCRORY AND WILLIAMS	GEN	AP	8,494.50
07/10/2015	00308833	MCDERMOTT, EDWARD B	GEN	AP	539.41
07/10/2015	00308834	MCGRIFF TIRE CO	GEN	AP	2,684.30
07/10/2015	00308835	MERCHANTS FOOD SERVICE	GEN	AP	1,771.84
07/10/2015	00308836	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	22,926.00
07/10/2015	00308837	MOBILE CO WATER SEWER AND FIRE	GEN	AP	346.25
07/10/2015	00308838	MOBILE FOREST PRODUCTS & BIOMA	GEN	AP	7,200.00
07/10/2015	00308839	MOBILE GAS SERVICE CORP	GEN	AP	4,683.38
07/10/2015	00308840	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,216.00
07/10/2015	00308841	MTJ AMERICAN LLC	GEN	AP	8,212.50
07/10/2015	00308842	O REILLY AUTOMOTIVE STORES INC	GEN	AP	391.38
07/10/2015	00308843	OEC BUSINESS SUPPLIES	GEN	AP	2,249.90
07/10/2015	00308844	OFFICE DEPOT	GEN	AP	1,116.44
07/10/2015	00308845	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	137.16
07/10/2015	00308846	OLIVERO, PETER	GEN	AP	35.55
07/10/2015	00308847	ORACLE AMERICA INC	GEN	AP	733.77
07/10/2015	00308848	PAYNE MANAGEMENT INC	GEN	AP	406.80
07/10/2015	00308849	PAYNE MANAGEMENT INC	GEN	AP	436.80
07/10/2015	00308850	POLLARD, DENA	GEN	AP	50.00
07/10/2015	00308851	POLYSURVEYING OF MOBILE	GEN	AP	11,144.60
07/10/2015	00308852	PORT CITY TRAILERS	GEN	AP	32.70
07/10/2015	00308853	POSTAGEINK COM LLC	GEN	AP	409.42
07/10/2015	00308854	POWERS, JEAN	GEN	AP	539.41
07/10/2015	00308855	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	750.00
07/10/2015	00308856	REGIONS BANK	GEN	AP	6,450.00
07/10/2015	00308857	RETIF OIL AND FUEL LLC	GEN	AP	113,797.34
07/10/2015	00308858	ROSS, JAY M	GEN	AP	1,067.64
07/10/2015	00308859	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
07/10/2015	00308860	SABEL STEEL SERVICE	GEN	AP	1,186.32
07/10/2015	00308861	SATTERWHITE DRUHAN GAILLARD AN	GEN	AP	1,120.50
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07/10/2015	00308862	SAVASTA, MARK	GEN	AP	168.00
07/10/2015	00308863	SEMMES COMMUNITY CENTER	GEN	AP	475.00
07/10/2015	00308864	SEMMES WOMANS CLUB	GEN	AP	379.55
07/10/2015	00308865	SEMMES WOMANS CLUB	GEN	AP	3,747.75
07/10/2015	00308866	SENIOR COMPANION PROGRAM OF MO	GEN	AP	30,756.25
07/10/2015	00308867	SERENITY GROUP	GEN	AP	
07/10/2015	00308868	SHARP ELECTRONICS CORP	GEN	AP	1,500.00
07/10/2015	00308869	SHERIFFS FUND	GEN	AP	4,357.66
07/10/2015	00308870	SHI INTERNATIONAL CORP	GEN	AP	2,562.91 285.36
07/10/2015	00308871	SHRED IT USA LLC	GEN	AP	65.24
07/10/2015	00308872	SNAP ON TOOLS	GEN	AP	104.40
07/10/2015	00308873	SOUTH ALABAMA UTILITIES	GEN	AP	
07/10/2015	00308874	SOUTHERN LINC	GEN	AP	395.78
07/10/2015	00308875	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	22.16
07/10/2015	00308876	SPECTRONICS INC	GEN	AP	7,676.00
07/10/2015	00308877	SPROT PRINTER RIBBONS LLC	GEN	AP	12.90
07/10/2015	00308878	STUART C IRBY CO	GEN	AP	822.00
07/10/2015	00308879	SUPREME MEDICAL	GEN	AP	376.00
07/10/2015	00308880	SURETY LAND TITLE INC	GEN	AP	4,585.25
07/10/2015	00308881	SURETY LAND TITLE INC	GEN	AP	516.50
07/10/2015	00308882	SYSCO GULF COAST INC	GEN	AP	607.50
07/10/2015	00308883	TEKLINKS	GEN	AP	2,334.96
07/10/2015	00308884	TESSCO INC	GEN	AP	2,696.63
07/10/2015	00308885	TRI STATE MORTUARY INC	GEN	AP	54.28
07/10/2015		TRUCK PRO INC	GEN	AP	900.00
07/10/2015	00308887	TURNER SUPPLY CO	GEN	AP	640.94
07/10/2015	00308888	UNITED PARCEL SERVICE	GEN	AP	248.86
07/10/2015	00308889	UNITED RENTALS	GEN	AP	79.52
07/10/2015	00308890	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	955.60 3.747.26
07/10/2015		VIRGIL, CATRINA	GEN	AP	3,747.26
07/10/2015	00308892	VOLKERT INC	GEN	AP	28.75
07/10/2015	00308893	VULCAN MATERIALS CO	GEN	AP	27,806.57
07/10/2015	00308894	WASTE MANAGEMENT INC	GEN	AP	52,235.61
07/10/2015		WATCH SYSTEMS LLC	GEN	AP	4,448.89
07/10/2015	00308896	WATER WORKS AND SEWER BOARD	GEN	AP	55.86
07/10/2015		WESCO GAS AND WELDING SUPPLY I	GEN	AP	2,579.89
07/10/2015		WIGMANS HARDWARE AND LUMBER	GEN	AP	20.56
07/10/2015		WILSON DISMUKES INC	GEN	AP	40.95
07/10/2015		WINWHOLESALE COMMERCIAL CHARGE	GEN	AP	406.64
07/10/2015		WITTICHEN SUPPLY CO INC	GEN	AP	231.00
07/10/2015		WOMACK MACHINE SUPPLY CO	GEN	AP	95.54 677.47
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	07/10/2015	00308903	XEROX CORP	GEN	AP	362.60
	07/13/2015	00308904	ABS BUSINESS SYSTEMS	GEN	AP	40.00
	07/13/2015	00308905	ADVANCED DISPOSAL SERVICES	GEN	AP	1,563.58
	07/13/2015	00308906	AIRGAS USA LLC	GEN	AP	190.80
	07/13/2015	00308907	AL FLA PLASTIC CO	GEN	AP	395.00
	07/13/2015	00308908	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	195.00
	07/13/2015	00308909	ALABAMA DEPT OF REVENUE	GEN	AP	169.75
	07/13/2015	00308910	ALABAMA INTERACTIVE LLC	GEN	AP	299.75
	07/13/2015	00308911	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	396.00
	07/13/2015	00308912	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	21,201.32
	07/13/2015	00308913	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	24,840.43
	07/13/2015	00308914	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	106,006.69
	07/13/2015	00308915	ANDREWS HARDWARE CO INC	GEN	AP	250.92
	07/13/2015	00308916	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	119.00
	07/13/2015	00308917	B B AND T FINANCIAL	GEN	AP	152.57
	07/13/2015	00308918	B B AND T FINANCIAL	GEN	AP	1,138.85
	07/13/2015	00308919	BAKER DISTRIBUTING CO	GEN	AP	3,793.80
	07/13/2015	00308920	BAYOU CONCRETE LLC	GEN	AP	575.00
	07/13/2015	00308921	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	2,420.00
)	07/13/2015	00308922	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	282.17
)	07/13/2015	00308923	BELL, MYRNA	GEN	AP	602.00
(07/13/2015	00308924	BERNEY OFFICE SOLUTIONS	GEN	AP	463.48
(07/13/2015	00308925	BLOSSMAN GAS INC	GEN	AP	252.84
(07/13/2015	00308926	BORDEN DAIRY COMPANY	GEN	AP	983.10
(07/13/2015	00308927	BRAXTON C COUNTS III PC	GEN	AP	2,500.00
(07/13/2015	00308928	BUTLER AND CO	GEN	AP	127.32
(07/13/2015	00308929	BWI COMPANIES INC	GEN	AP	146.58
(07/13/2015	00308930	CAMELLIA TROPHY SHOP	GEN	AP	1,420.47
(07/13/2015	00308931	CENTAUR BUILDING SERVICES INC	GEN	AP	985.23
(07/13/2015	00308932	CENTURYLINK	GEN	AP	69.60
(07/13/2015	00308933	CHILD ADVOCACY CENTER	GEN	AP	3,720.42
(7/13/2015	00308934	CITY OF MOBILE	GEN	AP	676.40
(7/13/2015	00308935	COAST SAFE AND LOCK	GEN	AP	20.00
(07/13/2015	00308936	COCA COLA BOTTLING CO CONSOLID	GEN	AP	111.00
(07/13/2015	00308937	COMCAST CABLE	GEN	AP	115.63
C			COMCAST CABLE	GEN	AP	6.28
C	7/13/2015		COVINGTON AND SONS LLC	GEN	AP	630.75
C			CRYSTAL ICE CO	GEN	AP	200.20
			CUSTOM SCREEN AND WINDOW CO	GEN	AP	70.00
			CVS PHARMACY 2675	GEN	AP	752.80
C)7/13/2015	00308943	DADE PAPER AND BAG CO	GEN	AP	169.15

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07/13/2015	00308944	DAUPHIN ISLAND WATER SEWER AND	CEN	A.D.	20.50
07/13/2015	00308945	DELL MARKETING L.P.	GEN GEN	AP	21.14
07/13/2015	00308946	DRIVEN ENGINEERING INC		AP	7,408.21
07/13/2015	00308947	ELECTRO MECH SCOREBOARD CO	GEN	AP	10,895.68
07/13/2015	00308948	EMPLOYMENT SCREENING SERVICES	GEN	AP	14,999.00
07/13/2015	00308949	EVANS	GEN GEN	AP	73.00
07/13/2015	00308950	FASTENAL CO INDUSTRIAL AND CON		AP	2,130.95
07/13/2015	00308951	FASTSIGNS	GEN GEN	AP	77.44
07/13/2015	00308952	FEDERAL EXPRESS CORP	GEN	AP	585.00
07/13/2015	00308953	FOUR IMPRINT	GEN	AP	229.46
07/13/2015	00308954	G G PORTABLES INC	GEN	AP	371.39
07/13/2015	00308955	GENERAL FUND	GEN	AP	165.00
07/13/2015	00308956	GIBBS, ARNIESHA	GEN	AP	6,216.04
07/13/2015	00308957	GLOBAL GOVT EDUCATION SOLUTION		AP	28.75
07/13/2015	00308958	GRAYBAR ELECTRIC CO INC	GEN GEN	AP	184.95
07/13/2015	00308959	GULF COAST OFFICE PRODUCTS INC	GEN	AP	92.88
07/13/2015	00308960	GWINS STATIONERY	GEN	AP	664.93
07/13/2015	00308961	HARRIS CORPORATION PSPC	GEN	AP	94.50
07/13/2015	00308962	HAVEN HILL EGG CO INC	GEN	AP	1,042.50
07/13/2015	00308963	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	65.70
07/13/2015	00308964	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	545.67
07/13/2015	00308965	INTEGRA WATER LLC	GEN	AP AP	63,603.96
07/13/2015	00308966	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	445.63
07/13/2015	00308967	JBT POWER	GEN	AP	709.00
07/13/2015	00308968	JOHN M WARREN INC	GEN	AP	268.00
07/13/2015	00308969	JOHNSTONE SUPPLY	GEN	AP	79.15
07/13/2015	00308970	JOYCES PRODUCE	GEN	AP	552.82
07/13/2015	00308971	KESCO	GEN	AP	443.75
07/13/2015	00308972	KNOX PEST CONTROL	GEN	AP	10,200.28
07/13/2015	00308973	LEGAL SECURITY SERVICES LLC	GEN	AP	770.00
07/13/2015	00308974	LEMOYNE WATER SYSTEM INC	GEN	AP	798.00
07/13/2015	00308975	LOVETTS FUNERAL CHAPEL	GEN	AP	621.76
07/13/2015	00308976	LOWES	GEN	AP	900.00
07/13/2015	00308977	MANHOLES INC	GEN	AP	525.00
07/13/2015	00308978	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	109.52
07/13/2015	00308979	MCGRIFF TIRE CO	GEN	AP	16,934.40
07/13/2015	00308980	MILLS DISTRIBUTORS	GEN	AP	106.38
07/13/2015	00308981	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,218.44
07/13/2015	00308982	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	20,000.00
07/13/2015	00308983	MOBILE CASH AND CARRY	GEN	AP	198.50
07/13/2015	00308984	MOBILE GAS SERVICE CORP	GEN	AP	32,865.87
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07/13/2015	00308985	MOBILE PAINT MANUFACTURING CO	GEN	AP	1,271.20
07/13/2015	00308986	O REILLY AUTOMOTIVE STORES INC	GEN	AP	32.45
07/13/2015	00308987	OASIS TINTING AND GRAPHICS	GEN	AP	344.00
07/13/2015	00308988	OEC BUSINESS SUPPLIES	GEN	AP	734.60
07/13/2015	00308989	OFFICE DEPOT	GEN	AP	1,663.36
07/13/2015	00308990	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	301.98
07/13/2015	00308991	PINNACLE DATA SYSTEMS LLC	GEN	AP	6,494.76
07/13/2015	00308992	PORT CITY TRAILERS	GEN	AP	30.00
07/13/2015	00308993	PRO CHEM INC	GEN	AP	182.96
07/13/2015	00308994	R E MICHEL COMPANY	GEN	AP	165.40
07/13/2015	00308995	REGIONS BANK	GEN	AP	4,721,966.48
07/13/2015	00308996	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	683.05
07/13/2015	00308997	RON BUSH INC	GEN	AP	1,142.50
07/13/2015	00308998	SABEL STEEL SERVICE	GEN	AP	329.25
07/13/2015	00308999	SAMS CLUB	GEN	AP	149.70
07/13/2015	00309000	SIMPLEXGRINNELL LP	GEN	AP	5,242.00
07/13/2015	00309001	SOUTH ALABAMA UTILITIES	GEN	AP	404.51
07/13/2015	00309002	SPECTRONICS INC	GEN	AP	93.10
07/13/2015	00309003	SPRINGDALE TRAVEL	GEN	AP	1,268.60
07/13/2015	00309004	SPROT PRINTER RIBBONS LLC	GEN	AP	550.60
07/13/2015	00309005	STANDARD EQUIPMENT CO INC	GEN	AP	272.80
07/13/2015	00309006	STRACHAN SERVICES INC	GEN	AP	1,689.86
07/13/2015	00309007	TALLASSEE AUTOMOTIVE INC	GEN	AP	42,165.00
07/13/2015	00309008	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	4,300.00
07/13/2015	00309009	THAMES BATRE	GEN	AP	15,422.00
07/13/2015	00309010	TRIPLE POINT INDUSTRIES LLC	GEN	AP	275.00
07/13/2015	00309011	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	42,402.64
07/13/2015	00309012	VOLKERT INC	GEN	AP	7,083.24
07/13/2015	00309013	WALTERS CONTROL INC	GEN	AP	242.00
07/13/2015	00309014	WASTE MANAGEMENT INC	GEN	AP	217.99
07/13/2015	00309015	WESCO GAS AND WELDING SUPPLY I	GEN	AP	549.00
07/17/2015	00309016	A T AND T MOBILITY	GEN	AP	79.98
07/17/2015	00309017	ABL MANAGEMENT INC	GEN	AP	52,300.89
07/17/2015	00309018	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,481.44
07/17/2015	00309019	AGRI AFC LLC	GEN	AP	120.00
07/17/2015	00309020	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,155.00
07/17/2015	00309021	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	5,885.00
07/17/2015	00309022	AL FLA PLASTIC CO	GEN	AP	159.00
07/17/2015	00309023	ALABAMA DEPT OF REVENUE	GEN	AP	539.81
07/17/2015	00309024	ALABAMA POWER CO	GEN	AP	12,066.98
07/17/2015	00309025	ALABAMA POWER CO	GEN	AP	2,928.03

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07/17/2015	00309026	ALABAMA SECTION ASCE	GEN	AP	825.00
07/17/2015	00309027	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	825.00
07/17/2015	00309028	ANDREWS HARDWARE CO INC	GEN	AP	5,833.33
07/17/2015	00309029	AS AND G CLAIMS ADMINISTRATION	GEN	AP	33.98
07/17/2015	00309030	ASCENSION FUNERAL SERVICES	GEN	AP	10,304.93
07/17/2015	00309031	AT AND T	GEN	AP	900.00
07/17/2015	00309032	AUDIO UNLIMITED INC	GEN	AP	42,859.37
07/17/2015	00309033	AUTOZONE AUTO PARTS	GEN	AP	300.00
07/17/2015	00309034	AVERY, MICHAEL T	GEN	AP	31.44
07/17/2015	00309035	B AND B MACHINE AND SUPPLY	GEN	AP	127.71
07/17/2015	00309036	B B AND T	GEN	AP	2,292.50
07/17/2015	00309037	B B AND T FINANCIAL	GEN	AP	22,893.72
07/17/2015	00309038	BAYSHORE FLUID POWER	GEN	AP	2,547.64
07/17/2015	00309039	BEARD EQUIPMENT CO	GEN	AP	103.95
07/17/2015	00309040	BECKHAM, SHEILA H	GEN	AP	5,105.07
07/17/2015	00309041	BOB BARKER CO INC	GEN	AP	2,075.00
07/17/2015	00309042	BROWN AND KEAHEY	GEN	AP	3,545.67
07/17/2015	00309043	CAMELLIA TROPHY SHOP	GEN	AP	179.65
07/17/2015	00309044	CARQUEST AUTO PARTS	GEN	AP	69.50
07/17/2015	00309045	CENTURYLINK	GEN	AP	1,703.42
07/17/2015	00309046	CHRIS MYERS AUTOMOTIVE	GEN	AP	333.17
07/17/2015	00309047	CINTAS CORP LOC 211	GEN	AP	1,609.50
07/17/2015	00309048	CITY ELECTRIC SUPPLY	GEN	AP	20.50
07/17/2015	00309049	CITY OF MOBILE	GEN	AP	335.50
07/17/2015	00309050	CLAIMS CONSULT SERVICES	GEN	AP	712.00
07/17/2015	00309051	CLUTCH AND POWERTRAIN	GEN	AP	10,214.90
07/17/2015	00309052	CNA SURETY	GEN	AP	31.52
07/17/2015	00309053	COCA COLA BOTTLING CO CONSOLID	GEN	AP	50.00
07/17/2015	00309054	COLEMAN GROUP, THE	GEN	AP	130.50 35,000.00
07/17/2015	00309055	COMCAST CABLE	GEN	AP	122.90
07/17/2015	00309056	CUSTOM DESIGNS	GEN	AP	
07/17/2015	00309057	CVS EGL SEMMES AL INC	GEN	AP	3,895.00
07/17/2015	00309058	D R HORTON INC	GEN	AP	10,469.91
07/17/2015	00309059	DADE PAPER AND BAG CO	GEN	AP	442.70 469.12
07/17/2015	00309060	DAVENPORTE, PHILLIP	GEN	AP	56.93
07/17/2015	00309061	DAVIDSON, RUSSELL J	GEN	AP	35.65
07/17/2015	00309062	DAVIS PHD, JOHN W	GEN	AP	165.00
07/17/2015	00309063	DEES PAPER CO INC	GEN	AP	
07/17/2015	00309064	DEPARTMENT OF FINANCE	GEN	AP	13,881.10 108.90
07/17/2015	00309065	DIRT INC	GEN	AP	3,368.75
07/17/2015	00309066	DMS MAIL MANAGEMENT INC	GEN	AP	1,302.18
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07/17/2015	00309067	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	124,500.00
07/17/2015	00309068	DRIVEN ENGINEERING INC	GEN	AP	3,507.58
07/17/2015	00309069	DUEITTS BATTERY PLUS	GEN	AP	45.00
07/17/2015	00309070	ECONOMIST, THE	GEN	AP	127.00
07/17/2015	00309071	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,407.00
07/17/2015	00309072	FAMILY COUNSELING CENTER OF MO	GEN	AP	155.00
07/17/2015	00309073	FEDERAL EXPRESS CORP	GEN	AP	26.65
07/17/2015	00309074	FELDER SERVICES INC	GEN	AP	1,250.00
07/17/2015	00309075	FIELDS, JOSEPH ALAN	GEN	AP	210.25
07/17/2015	00309076	FILTERS FOR INDUSTRY INC	GEN	AP	543.12
07/17/2015	00309077	FIREHOUSE SALES AND SERVICE	GEN	AP	1,656.20
07/17/2015	00309078	FLEET SAFETY EQUIPMENT INC	GEN	AP	4,140.20
07/17/2015	00309079	FOREMAN, ETSIE	GEN	AP	1,592.00
07/17/2015	00309080	GANSON ENGINEERING	GEN	AP	2,424.74
07/17/2015	00309081	GENERAL FUND	GEN	AP	11,153.97
07/17/2015	00309082	GIBBS, ARNIESHA	GEN	AP	28.75
07/17/2015	00309083	GILMORE SERVICES	GEN	AP	114.45
07/17/2015	00309084	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,738.11
07/17/2015	00309085	GRAPHIC DATA	GEN	AP	1,894.00
07/17/2015	00309086	GRAYBAR ELECTRIC CO INC	GEN	AP	7.08
07/17/2015	00309087	GULF COAST MARINE SUPPLY CO	GEN	AP	52.00
07/17/2015	00309088	GULF COAST OFFICE PRODUCTS INC	GEN	AP	1,455.06
07/17/2015	00309089	GULF EQUIPMENT CORP	GEN	AP	83,985.35
07/17/2015	00309090	GULF SUPPLY CO INC	GEN	AP	114.50
07/17/2015	00309091	HASCO TAG CO	GEN	AP	780.95
07/17/2015	00309092	HASLER INC	GEN	AP	30,000.00
07/17/2015	00309093	HAVEN HILL EGG CO INC	GEN	AP	65.70
07/17/2015	00309094	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	55.79
07/17/2015	00309095	HEALTH INSURANCE ACCOUNT	GEN	AP	25,247.50
07/17/2015	00309096	HEROMAN SERVICES PLANT CO LLC	GEN	AP	735.00
07/17/2015	00309097	HILLER SYSTEMS INC	GEN	AP	5,614.52
07/17/2015	00309098	HILLMAN OIL INC	GEN	AP	8,571.47
07/17/2015	00309099	HOUSING FIRST INC	GEN	AP	9,301.04
07/17/2015	00309100	HOUSING FIRST INC	GEN	AP	7,396.08
07/17/2015	00309101	ICS COMMUNICATIONS	GEN	AP	618.75
07/17/2015	00309102	JOHN D GIBBONS AND ASSOCIATES	GEN	AP	50,000.00
07/17/2015	00309103	JOHN M WARREN INC	GEN	AP	588.00
07/17/2015	00309104	KNOX PEST CONTROL	GEN	AP	245.00
07/17/2015	00309105	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	51.82
07/17/2015	00309106	LADSCO INC	GEN	AP	575.00
07/17/2015	00309107	LEGAL SECURITY SERVICES LLC	GEN	AP	1,302.00

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07/17/2015	00309108	LEXISNEXIS RISK DATA MANAGEMEN	GEN	AP	50.00
07/17/2015	00309109	LITTLE, CHARLENE	GEN	AP	28.75
07/17/2015	00309110	LOWES	GEN	AP	50.08
07/17/2015	00309111	LYNN E YONGE MD PC	GEN	AP	2,666.00
07/17/2015	00309112	MARK DAVIS CONSTRUCTION INC	GEN	AP	24,513.58
07/17/2015	00309113	MARK DAVIS CONSTRUCTION INC	GEN	AP	145,194.62
07/17/2015	00309114	MARK DAVIS CONSTRUCTION INC	GEN	AP	18,617.03
07/17/2015	00309115	MCCOVERY, STEFFON D	GEN	AP	552.58
07/17/2015	00309116	MCCRORY AND WILLIAMS	GEN	AP	10,325.63
07/17/2015	00309117	MEREDITH, WILLIAM	GEN	AP	1,200.00
07/17/2015	00309118	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	2,122.00
07/17/2015	00309119	MOFFATT, THOMATRA	GEN	AP	148.67
07/17/2015	00309120	NEWMANS MEDICAL SERVICES INC	GEN	AP	3,675.00
07/17/2015	00309121	OAK GROVE VOLUNTEER FIRE RESCU	GEN	AP	25,000.00
07/17/2015	00309122	PAYNE MANAGEMENT INC	GEN	AP	406.72
07/17/2015	00309123	PHILLIPS FEED COMPANY INC	GEN	AP	285.00
07/17/2015	00309124	PINE CREST FUNERAL HOME	GEN	AP	900.00
07/17/2015	00309125	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
07/17/2015	00309126	POPE TESTING SERVICES LLC	GEN	AP	4,539.24
07/17/2015	00309128	PROBATE COURT	GEN	AP	23.00
07/17/2015	00309129	SDS MARKETING INC	GEN	AP	400.00
07/17/2015	00309130	SENIOR COMPANION PROGRAM OF MO	GEN	AP	5,082.50
07/17/2015	00309131	SHARP ELECTRONICS CORP	GEN	AP	4,222.85
07/17/2015	00309132	SHELL	GEN	AP	354.43
07/17/2015	00309133	SHRED IT USA LLC	GEN	AP	175.49
07/17/2015	00309134	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	162.00
07/17/2015	00309135	SOUTH ALABAMA UTILITIES	GEN	AP	95.13
07/17/2015	00309136	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	14,455.59
07/17/2015	00309137	STALLWORTH, CHARMAINE	GEN	AP	522.00
07/17/2015	00309138	T S WALL AND SONS	GEN	AP	23.50
07/17/2015	00309139	TAITE, KRYSTAL S	GEN	AP	101.50
07/17/2015	00309140	TAX TRUST ACCOUNT	GEN	AP	468.54
07/17/2015	00309141	TESSCO INC	GEN	AP	57.44
07/17/2015	00309142	TEST CALIBRATION CO INC	GEN	AP	708.02
07/17/2015	00309143	THOMPSON, JACQUEZ	GEN	AP	192.13
07/17/2015	00309144	TRACTOR AND EQUIPMENT CO	GEN	AP	896.53
07/17/2015	00309145	TRIPLE POINT INDUSTRIES LLC	GEN	AP .	764.40
07/17/2015	00309146	TRUCK EQUIPMENT SALES INC	GEN	AP	390.66
07/17/2015	00309147	VAN SCOYOC ASSOCIATES	GEN	AP	5,005.03
07/17/2015	00309148	VOLKERT INC	GEN	AP	6,000.00
07/17/2015	00309149	VULCAN MATERIALS CO	GEN	AP	41,963.77
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07/17/2015	00309150	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,819.60
07/17/2015	00309151	WEAVER AND SONS INC, HOSEA O	GEN	AP	49,730.41
07/17/2015	00309151	WILDLIFE SOLUTIONS INC	GEN	AP	325.00
07/17/2015	00309153	WILSON DISMUKES INC	GEN	AP	37.74
07/17/2015	00309154	WITTICHEN SUPPLY CO INC	GEN	AP	1,046.02
07/17/2015	00309155	WOERNER LANDSCAPE SOURCE INC	GEN	AP	143.50
07/17/2015	00309156	WOMACK MACHINE SUPPLY CO	GEN	AP	4,791.40
07/17/2015	00309157	ULINE	GEN	AP	212.76
07/21/2015	00309158	1 SOURCE POWER AND EQUIPMENT	GEN	AP	686.99
07/21/2015	00309159	A AND M PORTABLES INC	GEN	AP	150.00
07/21/2015	00309160	ABACUS INFORMATION TECHNOLOGY	GEN	AP	1,728.00
07/21/2015	00309161	ADAMS AND REESE LLP	GEN	AP	3,804.30
07/21/2015	00309162	AGRI AFC LLC	GEN	AP	1,332.00
07/21/2015	00309163	AICPA RENEWAL	GEN	AP	355.00
07/21/2015	00309164	AIRGAS USA LLC	GEN	AP	717.22
07/21/2015	00309165	ALABAMA MEDIA GROUP	GEN	AP	846.82
07/21/2015	00309166	ALABAMA MEDIA GROUP	GEN	AP	689.08
07/21/2015	00309167	ALABAMA MEDIA GROUP	GEN	AP	801.50
07/21/2015	00309168	ALABAMA MEDIA GROUP	GEN	AP	22.76
07/21/2015	00309169	ALABAMA MEDIA GROUP	GEN	AP	804.59
07/21/2015	00309170	ALABAMA MEDIA GROUP	GEN	AP	1,328.96
07/21/2015	00309171	ALABAMA MEDIA GROUP	GEN	AP	764.41
07/21/2015	00309172	ALABAMA MEDIA GROUP	GEN	AP	806.65
07/21/2015	00309173	ALABAMA MEDIA GROUP	GEN	AP	327.25
07/21/2015	00309174	ALABAMA MEDIA GROUP	GEN	AP	444.00
07/21/2015	00309175	ALABAMA POWER CO	GEN	AP	9,325.26
07/21/2015	00309176	ALACOURT COM	GEN	AP	227.00
07/21/2015	00309177	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	812.84
07/21/2015	00309178	AMERICAN RENTAL AND POWER EQUI	GEN	AP	66.08
07/21/2015	00309179	ANDREWS HARDWARE CO INC	GEN	AP	224.07
07/21/2015	00309180	AT AND T	GEN	AP	85.55
07/21/2015	00309181	B AND B MACHINE AND SUPPLY	GEN	AP	2,195.00
07/21/2015	00309182	B B AND T FINANCIAL	GEN	AP	1,304.66
07/21/2015	00309183	B B AND T FINANCIAL	GEN	AP	5,804.85
07/21/2015	00309184	BARRY A VITTOR AND ASSOCIATES	GEN	AP	7,103.00
07/21/2015	00309185	BAY AREA REPORTING INC	GEN	AP	400.00
07/21/2015	00309186	BAY NURSING INC	GEN	AP	6,095.75
	00309187	BEARD EQUIPMENT CO	GEN	AP	153.50
	00309188	BERNEY OFFICE SOLUTIONS	GEN	AP	1,644.67
	00309189	BLOSSMAN GAS INC	GEN	AP	59.54
07/21/2015	00309190	BRANTLEY AND ASSOCIATES	GEN	AP	7,000.00

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07/21/2015	00309191	BRITE LINE TECHNOLOGIES LLC	GEN	AP	26,286.50
07/21/2015	00309192	BROWN AND KEAHEY	GEN	AP	108.90
07/21/2015	00309193	BROWNELLS	GEN	AP	537.34
07/21/2015	00309194	CAPITAL TRAILER AND EQUIPMENT	GEN	AP	63.76
07/21/2015	00309195	CARQUEST AUTO PARTS	GEN	AP	535.07
07/21/2015	00309196	CDW GOVERNMENT INC	GEN	AP	1,051.52
07/21/2015	00309197	CLOWER ELECTRIC SUPPLY	GEN	AP	1,087.50
07/21/2015	00309198	CLUTCH AND POWERTRAIN	GEN	AP	2,441.65
07/21/2015	00309199	COAST SAFE AND LOCK	GEN	AP	147.00
07/21/2015	00309200	COMCAST CABLE	GEN	AP	10.47
07/21/2015	00309201	COMCAST CABLE	GEN	AP	3.15
07/21/2015	00309202	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	1,972.97
07/21/2015	00309203	CONSUMER CREDIT COUNSELING SER	GEN	AP	884.55
07/21/2015	00309204	COOKS PEST CONTROL	GEN	AP	65.00
07/21/2015	00309205	COWIN EQUIPMENT CO INC	GEN	AP	19.41
07/21/2015	00309206	CRYSTAL ICE CO	GEN	AP	56.25
07/21/2015	00309207	CUMMINS MID SOUTH LLC	GEN	AP	114.08
07/21/2015	00309208	DADE PAPER AND BAG CO	GEN	AP	249.20
07/21/2015	00309209	DEES PAPER CO INC	GEN	AP	38.28
07/21/2015	00309210	DIXIE BUILDING SUPPLY CO INC	GEN	AP	229.26
07/21/2015	00309211	EVANS	GEN	AP	1,425.00
07/21/2015	00309212	FERGUSON ENTERPRISES INC	GEN	AP	203.74
07/21/2015	00309213	FORM SYSTEMS INC	GEN	AP	524.70
07/21/2015	00309214	FOSTER, JAMES	GEN	AP	1,915.00
07/21/2015	00309215	G G PORTABLES INC	GEN	AP	40.24
07/21/2015	00309216	GEMAIRE DISTRIBUTORS LLC	GEN	AP	6.10
07/21/2015	00309217	GENERAL FUND	GEN	AP	99,876.08
07/21/2015	00309218	GENERAL FUND	GEN	AP	7,862.00
07/21/2015	00309219	GLOBAL GOVT EDUCATION SOLUTION	GEN	AP	678.94
07/21/2015	00309220	GORRIE REGAN AND ASSOC	GEN	AP	150.00
07/21/2015	00309221	GRAYBAR ELECTRIC CO INC	GEN	AP	14.16
07/21/2015	00309222	HAVEN HILL EGG CO INC	GEN	AP	65.70
07/21/2015	00309223	HI LINE ELECTRIC CO	GEN	AP	347.15
07/21/2015	00309224	HILLMAN OIL INC	GEN	AP	310.69
07/21/2015	00309225	HINKLE METALS AND SUPPLY CO	GEN	AP	63.81
07/21/2015	00309226	HOME DEPOT, THE	GEN	AP	39.98
07/21/2015	00309227	HONEYWELL INTERNATIONAL INC	GEN	AP	364.25
07/21/2015	00309228	HOUSE HASSON HARDWARE CO	GEN	AP	898.88
07/21/2015	00309229	HOUSING FIRST INC	GEN	AP	1,497.44
	00309230	HURRICANE ELECTRONICS INC	GEN	AP	319.00
07/21/2015	00309231	JOHN M WARREN INC	GEN	AP	336.10
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Claims Approved and Ratified for Payment by the

Mobile County Commission

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General Invoices

Check I	Date Check No.	Vendor Name	Div	<u>Ck ID</u>	Amount
07/21/201:	5 00309232	JOYCES PRODUCE	GEN	AP	364.75
07/21/201:		JUDGE OF PROBATE	GEN	AP	33.00
07/21/201:	00309234	KNOX PEST CONTROL	GEN	AP	345.00
07/21/201:	00309235	LADD SUPPLY CO INC	GEN	AP	173.88
07/21/2015	00309236	LANDCO FORESTRY	GEN	AP	900.00
07/21/2015	00309237	LEGAL SECURITY SERVICES LLC	GEN	AP	84.00
07/21/2015	00309238	LEGAL SERVICES ALABAMA INC	GEN	AP	1,414.20
07/21/2015	00309239	LIFETIME PRODUCTS INC	GEN	AP	399.98
07/21/2015	00309240	LONG LEWIS FORD OF THE SHOALS	GEN	AP	141,393.00
07/21/2015	00309241	LOWES	GEN	AP	25.10
07/21/2015	00309242	MCCOVERY, JOSEPH E	GEN	AP	875.00
07/21/2015	00309243	MCGRIFF TIRE CO	GEN	AP	6,486.45
07/21/2015	00309244	MOBILE AREA WATER AND SEWER SY	GEN	AP	64,537.40
07/21/2015	00309245	MOBILE GAS SERVICE CORP	GEN	AP	379.47
07/21/2015	00309246	MOBILE INSTRUMENT CO INC	GEN	AP	204.00
07/21/2015	00309247	MONTGOMERY ADVERTISER	GEN	AP	505.80
07/21/2015	00309248	MYTANA MFG CO INC	GEN	AP	77.45
07/21/2015	00309249	NAPHCARE INC	GEN	AP	10,193.13
07/21/2015	00309250	NEEL SCHAFFER INC	GEN	AP	23,100.00
07/21/2015	00309251	OASIS TINTING AND GRAPHICS	GEN	AP	210.00
07/21/2015	00309252	OFFICE DEPOT	GEN	AP	2,016.55
07/21/2015	00309253	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	995.70
07/21/2015	00309254	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	852.29
07/21/2015	00309255	PERFECTING THAT CLEANING SVC	GEN	AP	820.00
07/21/2015	00309256	PIERCE LEDYARD PC	GEN	AP	264,719.11
07/21/2015	00309257	POLYSURVEYING OF MOBILE	GEN	AP	2,040.01
07/21/2015	00309258	POSTMASTER	GEN	AP	245.00
07/21/2015	00309259	POSTMASTER	GEN	AP	40,000.00
07/21/2015	00309260	REGIONS BANK	GEN	AP	688.60
07/21/2015	00309261	REPUBLIC SERVICES 986	GEN	AP	78.24
07/21/2015	00309262	RON BUSH INC	GEN	AP	113.00
07/21/2015	00309263	SAFE ARCHIVES LLC	GEN	AP	315.00
07/21/2015	00309264	SERENITY GROUP	GEN	AP	600.00
07/21/2015	00309265	SHERWIN WILLIAMS CO	GEN	AP	247.57
07/21/2015	00309266	SNAP ON TOOLS	GEN	AP	37.00
07/21/2015	00309267	SOUTH ALABAMA SPAY AND NEUTER	GEN	AP	682.00
07/21/2015	00309268	SOUTHEAST MAINTENANCE COMPANY	GEN	AP	780.00
07/21/2015	00309269	SOUTHERN TURF MANAGEMENT	GEN	AP	293.97
07/21/2015	00309270	SPROT PRINTER RIBBONS LLC	GEN	AP	207.40
07/21/2015	00309271	SYSCO GULF COAST INC	GEN	AP	2,782.71
07/21/2015	00309272	TEXAS REFINERY CORP	GEN	AP	1,806.84

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Check Date	Check No.	<u>Vendor Name</u>	Div	Ck ID	Amount
07/21/2015	00309273	THOMSON	GEN	AP	893.28
07/21/2015	00309274	THREADED FASTENER INC	GEN	AP	86.10
07/21/2015	00309275	TOOMEY EQUIPMENT CO INC	GEN	AP	124.66
07/21/2015	00309276	TRACTOR AND EQUIPMENT CO	GEN	AP	12,315.43
07/21/2015	00309277	TRANE COMPANY, THE	GEN	AP	6,750.00
07/21/2015	00309278	TRANE USA INC	GEN	AP	8,450.00
07/21/2015	00309279	TURNER SUPPLY CO	GEN	AP	156.60
07/21/2015	00309280	VERIZON WIRELESS	GEN	AP	1,802.23
07/21/2015	00309281	VETERAN AIR LLC	GEN	AP	2,185.00
07/21/2015	00309282	VULCAN SIGNS	GEN	AP	7,000.00
07/21/2015	00309283	WALCO INC	GEN	AP	7,018.50
07/21/2015	00309284	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	10,859.70
07/21/2015	00309285	WARREN TRUCK AND TRAILER INC	GEN	AP	27,874.00
07/21/2015	00309286	WESCO GAS AND WELDING SUPPLY I	GEN	AP	65.05
07/21/2015	00309287	WIGMANS HARDWARE AND LUMBER	GEN	AP	55.98
07/21/2015	00309288	WILSON DISMUKES INC	GEN	AP	99.00
07/21/2015	00309289	WITTICHEN SUPPLY CO INC	GEN	AP	1,471.38
		Total Claims Paid for General Invoices			10,031,100.36
07/09/2015	00002351	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,393.54
07/09/2015	00004299	MOBILE CO PAYROLL ACCOUNT	TRES	12	423,752.14
07/09/2015	00004300	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	77,789.75
07/10/2015	00004301	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,774.40
07/09/2015	00004441	MOBILE CO PAYROLL ACCOUNT	TRES	02	2,892.40
07/09/2015	00004442	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	562.74
07/10/2015	00004443	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	200.01
07/09/2015	00005940	MOBILE CO PAYROLL ACCOUNT	TRES	14	93,012.58
07/09/2015	00005941	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	18,569.52
07/10/2015	00005942	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,809.08
07/09/2015	00081733	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,757,096.58
07/09/2015	00081734	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	341,849.95
07/10/2015	00081735	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	128,804.46
		Total Claims Paid for TREASURY DIVISION			2,884,507.15
Total Claims Paid:		\$12	,915,607.51		

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